Schedule E Payments Made	Amounts ma	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from01/01/2004	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through <u>01/17/2004</u>	Page_	11 15
NAME OF FILER Pacheco For District Attorney				unough	. Page _	
Tacheco For District Attorney					12612	
CODES: If one of the following codes accurated CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (LEG legal defense LIT campaign literature and mailings	MTG meetings a OFC office expe PET petition circ PHO phone bani POL polling and (explain)* POS postage, di	and appearancenses culating ks d survey resea	es	vise, describe the payment. RAD radio airtime and production returned contributions SAL campaign workers' salaries TBL t.v. or cable airtime and production returned contributions TRC candidate travel, lodging, and staff/spouse travel, lodging, and staff/spouse travel, lodging, and transfer between committee voter registration WEB information technology costs	duction cost d meals and meals s of the sar	me candidate/spons
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMBI	EER)	CODE	OR DESC	RIPTION OF PAYMENT		AMOUNT PAID
Greenberg Quinlan Research Inc						Tuncent IAID
Classification DC 2008		POL				7,500.0
Norman Chramoff	3 7					
1984: 1/2 N Havenhurskin		SAL				900.00
Los Angeles County Democratic Party State I	ssues & Advocacy					
Surpank CA 91502	100 T445	СТВ				100.00
* Payments that are contributions or independent expe	enditures must also be summ	arized on Sc	hedule D.	SUB	STOTAL \$	9 500 00
Schedule E Summary						8,500.00
Payments made this period of \$100 or more. (Inc. Unitemized payments made this period of \$100 or more.)	lude all Schedule E subtotal	(0)				
Unitemized payments made this period of under \$ Total interest paid this period on loans. (Enter en	100	5.)		······································	\$	12,796.80
3. Total interest paid this period on loans. (Enter amount of the control of the	Ount from Schedule P. Bort	1 Column /	- N N		\$	0.00
4. Total payments made this period (Add Lines 4. 2	- 10 F	i, Column (i	e).)		\$	0.00

12,796.80

Schedule E

(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from01/01/2004	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE			through_01/17/2004	Page 12	of_15
Pacheco For District Attorney		2		1.D. NUMBER 1261232	-
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* legal defense LIT campaign literature and mailings	MBR member communication meetings and appeara office expenses PET petition circulating PHO phone banks POL polling and survey res postage, delivery and PRO professional services print ads	ns inces search messenger services	therwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, at Staff/spouse travel, lodging TSF transfer between committe voter registration WEB information technology cost	t. n costs s duction costs nd meals , and meals es of the same candid	date/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AT & T Wireless	CODE	OR D	ESCRIPTION OF PAYMENT		UNT PAID
AT & T WITELESS	OFC				97.41
AT & T Wireless	OFC				97.41
AT & T Wireless	OFC				49.99
AT & T Wireless	OFC				49.99
John Edwards	OFC				60.00
* Payments that are contributions or independent expenditures must also	o be summarized on Schedule D		SUI	BTOTAL \$	354.80

Schedule E

Type or print in ink

SCHEDULE E (CONT.)

(Continuation Sheet)	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE E (CON			
Payments Made			Statement covers period from 01/01/2004	CALIF	FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		-		through_01/17/2004	Page	
Pacheco For District Attorney			¥.		I.D. NUM	IBER
				g - ^g	12612	:32
CODES: If one of the following codes accurately describes the payment, you may enter the campaign paraphernalia/misc. CMP campaign paraphernalia/misc. Campaign consultants CODES: If one of the following codes accurately describes the payment, you may enter the magnetic payment, you may enter the payment, you may e		rch	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) John Edwards	±9	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
John Edwards						
account of the minimum services		OFC				242.00
Edward Rivera						
Angeles CAL Special		OFC				100.00
Edward Rivera						
LOS ME MARIE DE LOS MARIES		OFC				1,000.00
Edward Rivera						
Alige les		OFC			,	100.00
Edward Rivera					, .	
Angeles SA SARA	v	SAL				1,000.00
Payments that are contributions or independent expenditures must also	o be summarized on S	chedule D.		SII	BTOTAL \$	2,442.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Ψ	2,442.00

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

SCHEDULE E (CONT.)

Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. 01/01/2004 **FORM** SEE INSTRUCTIONS ON REVERSE through 01/17/2004 Page_14 of_ 15 NAME OF FILER Pacheco For District Attorney I.D. NUMBER 1261232 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants radio airtime and production costs MTG meetings and appearances contribution (explain nonmonetary)* returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating TBL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks FND fundraising events candidate travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals IND postage, delivery and messenger services POS transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) **PRO** LIT campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF DAVE

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT		
Hugo Saavedra	OFC		1,500.0	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,500.00